

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders-Issued.

---

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 105

Dated:08-05-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-04-2012.

\* \* \* \* \*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.3,565-00 (Rupees three thousand five hundred and sixty five only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.03.2012 to 22-04-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khirtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.Rt.No. 105 /I&I.OP-1/2012.Dated:08 -05-2012.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Am incurred</b>
1	Deputy Secy to Govt.	98661 87534	308.76	1375-00	309-00	--
2	AS to Govt (Air Ports)	91770 00154	260.33	625-00	260-00	--
3	AS to Govt ( Ports)	98663 21408	173.83	625-00	174-00	--
4	AS to Govt (OP)	91770 20256	731.80	625-00	625-00	107-00
5	S.O.(Ports-I).	91770 20257	117.98	625-00	118-00	--
6	S.O.(Ports-II)	80081 18897	438.32	625-00	438-00	--
7	S.O (Air-Ports)	800081 18896	619.33	625-00	619-00	--
8	S.O.(OP)	80081 18895	361.46	625-00	362-00	--
9	PS to PRl Secretary	98663 00316	365.17	625-00	365-00	--
10	PS to Spl Secretary	98661 87546	294.59	625-00	295-00	--
<b>TOTAL</b>					<b>3,565-00</b>	

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER